

JUN. 12. 2008 4:11PM

OBLON SPIVAK

NO. 428 P. 1

40 years  
1968 - 2008

June 12, 2008



ATTORNEYS AT LAW

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CONTROLLER  
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UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May 2008. Please review the highlighted charge on Serial Number 10/606,750, in the amount of \$210.00 on fee code number 1201.

This charge appears to be in error as there were only 5 Independent Claims remaining after the May 12, 2008 Amendment.

Please review this application and kindly refund \$210.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.  


Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.

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PAGE 1/2 \* RCV'D AT 6/12/2008 3:16:34 PM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-5/27 \* DNI:2736500 \* CSID:703 413 2220 \* DURATION (mm:ss):00:40

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## MONTHLY STATEMENT OF DEPOSIT ACCOUNT

MONTH	DAY	TYPE (Serial, Patent, Dkt, Order)	DESCRIPTION	DOCKET ID	FEES CODE	CHARGES CREDITS	BALANCE
05	12	08	10589730	295008US2PCT	1616	\$380.00	\$28,886.71
05	13	08	12103401	323291US40DIV	1011	\$310.00	\$28,576.71
05	13	08	12103401	323291US40DIV	1111	\$510.00	\$28,166.71
05	13	08	12103401	323291US40DIV	1311	\$210.00	\$27,956.71
05	13	08	12103401	323291US40DIV	1201	\$420.00	\$27,536.71
05	13	08	60980178	316232UU-6388-6388-0 PROV	8007	\$20.00	\$27,516.71
05	13	08	60980178	316232UU-6388-6388-0 PROV	8023	\$120.00	\$27,398.71
05	14	08	10606750	239522US0	1201	\$210.00	\$27,186.71
05	14	08	11587638	298249US0PCT	1614	\$-600.00	\$27,786.71
05	14	08	10591815	295783US0X PCT	1914	\$800.00	\$26,986.71
05	15	08	0208900776	280688KR, JP, IN, CN	8014	\$100.00	\$26,886.71
05	15	08	10910613	256888US30	1511	\$100.00	\$26,786.71
05	15	08	10689549	244212US6	1201	\$420.00	\$26,366.71
05	15	08	60939927	309365US/KQU	8007	\$20.00	\$26,346.71
05	15	08	11575047	303839US0PCT	2614	\$-100.00	\$26,446.71
05	15	08	11624499		8007	\$20.00	\$26,426.71
05	15	08	11624499		8023	\$120.00	\$26,306.71
05	15	08	11918487	317989US0PCT	1616	\$370.00	\$25,936.71
05	15	08	11185776	268280US0	1814	\$-130.00	\$26,066.71
05	16	08	11629764	MI 8190 (US)	1616	\$-360.00	\$26,426.71
05	16	08	11722598	310807US0PCT	1616	\$-360.00	\$26,786.71
05	18	08	10574177	288708US2PCT	1202	\$200.00	\$26,586.71
05	18	08	10973472	261052US2SRD	1251	\$120.00	\$26,466.71
05	18	08	11628764	300291US0PCT	1615	\$-300.00	\$26,766.71
05	19	08	11195803	278490US26XCONT	1402	\$510.00	\$26,255.71
05	19	08	11147321	273686US2SRD	1808	\$180.00	\$26,076.71
05	20	08	10930769	258175US8	1201	\$210.00	\$25,866.71
05	20	08	7067666	185805AU	8013	\$25.00	\$25,841.71
05	20	08	60948495	311783US/KQU	8007	\$20.00	\$25,821.71
05	20	08	60990302	318931US/KQU	8007	\$20.00	\$25,801.71
05	20	08	60938276	308924US/KQU	8007	\$60.00	\$25,741.71
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05	20	08	11844048	313918US/KQU	8007	\$20.00	\$25,701.71
05	21	08	11511326	295082US2	1253	\$20.00	\$25,681.71
05	21	08	12022892	321575US8	1251	\$120.00	\$25,561.71
05	22	08	12089649	320989US26PCT	1614	\$210.00	\$25,351.71
05	22	08	10559984	285525US0PCT	1681	\$-1,500.00	\$26,851.71
05	22	08	10569984	285525US6PCT	1681	\$900.00	\$26,351.71
05	22	08	11817857	319717US2PCT	1616	\$50.00	\$26,301.71
05	22	08	11374054	286891US8	1201	\$-210.00	\$26,511.71
05	22	08	81034732	323468US/KQU	8007	\$20.00	\$26,491.71
05	23	08	10674970	288247US2PCT	1619	\$50.00	\$26,441.71
05	23	08	81013672	318806US/KQU	8007	\$140.00	\$26,301.71
05	23	08	11727418	291174US0RE	1462	\$400.00	\$26,701.71
05	23	08	10653747	241268US2RE	1501	\$40.00	\$26,661.71

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